

Carmel, IN

Facility Name	Bogus			Schedule Code	
Service Address	30 W Main ST Unit			Acct Number	123456789
	Carmel IN 46032			Meter Reading	
Generator Type	Apt. Complex			Interceptor Information	
Location	In the Hall			Mfr	
Contact Name	Teresa Lewis	Ph:		Type	GREASE TRAP
Map Page		Emergency Ph:		Size	100
UD Long 02	Teresa Lewis	Last Maint By	Kleenco	Permit Num	
				Last Maint Date	06/15/2016
				Last Inspect Date	08/16/2013
				Maint. Freq	90 Days

Inspection Results <input type="checkbox"/> Pass <input type="checkbox"/> Fail	Inspection Type _____ <input type="checkbox"/> Grease Trap <input type="checkbox"/> Grit Trap <input type="checkbox"/> Oil and Water Separator Condition: _____ Temp _____ pH _____	Depths <table border="1"> <tr> <td>Grease</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Water</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Solids</td> <td></td> <td></td> <td></td> </tr> </table>			Grease				Water				Solids			
	Grease															
	Water															
	Solids															

Comments/Violations	OK	Not OK	NA	Corrections
Food Waste Is Disposed of by Solid Waste				
Complies With Proper BMP's				
Sink Water Temps <140F				
Recycles Waste Cooking Oil, & Documents				
Sink & Floor Drains Protected by Screens				
Grease Device Is Cleaned Regularly & Doc				
Grease Device Does Not Exceed 25% Rule				
Structural Integrity & Connections Good				
Cover Secure & in Good Condition				
Storm Drains Ditches Ret Ponds NO FOG				
Outdoor Recycle Shows No Overflow				
Downstream SS Show No Signs of FOG				
Records Kept On Site				

Inspector Name: _____

Date of Inspection: ____ / ____ / ____

Owner/Manager Signature: _____

Time of Inspection: ____ : ____ **AM - PM**